

EXHIBIT 16

	Last Name	Name	Position Type	Position Title	Which type of request are you making?	FOLLOW UP DEC'21	Notes	Outcome	Current status
1	CONF.	CONFIDENTIAL	DAO Exempt	ATTORNEY	Religious exemption or accommodation	submitted religious forms	CM/ML/CET/RL met with CONF on 3/4/22	Resigning 6/3	Separated
2	CONF.	CONF.	DAO Exempt	NON-ATTORNEY	Exemption for medical reasons	no documents submitted	CM call with CONF on 3/24	Resigning 5/6	Separated
3	CONF.	CONFIDENTIAL	DAO Exempt	NON-ATTORNEY	Exemption for medical reasons	submitted medical forms	CM/ML/CET/RL met with CONF 3/3/22	Does not intend to get vaccinated	U-Vax Leave
4	CONF.	CONFIDENTIAL	DAO Exempt	NON-ATTORNEY	Religious exemption or accommodation	submitted religious form	CM/ML/RL met with CONF on 3/3/22	Provided proof of vaccination	Active
5	CONF.	CONFIDENTIAL	DAO Exempt	ATTORNEY	Religious exemption or accommodation	Extension til 1/7; submitted forms	CM/ML/CET/RL met with CONF on 3/4/22	Resigned	Separated
6	CONF.	CONFIDENTIAL	DAO Exempt	NON-ATTORNEY	Religious exemption or accommodation	submitted religious forms	CM/CET/RL met with CONF on 3/4/22	Provided proof of vaccination	Active
7	CONF.	CONF.	DAO Exempt	ATTORNEY	Religious exemption or accommodation	submitted religious form	CM/CET/RL met with CONF on 3/4/22	Taking legal action	U-Vax Leave
8	CONF.	CONFIDENTIAL	DAO Exempt	ATTORNEY	Exemption for medical reasons	submitted medical forms	Approved by OLR	Approved by OLR	Active
9	CONF.	CONFIDENTIAL	DAO Exempt	NON-ATTORNEY	Religious exemption or accommodation	submitted religious forms	CM/ML/CET/RL met with CONF on 3/4/22	Provided proof of vaccination	Active
10	Spivack	Rachel Spivack	DAO Exempt	ADA - unbarred, juvenile diversion	Religious exemption or accommodation	submitted religious forms	CM/ML/CET/RL met with Rachel on 3/4/22	Taking legal action	Separated, U-Vax Leave ended 4/7
11	CONF.	CONFIDENTIAL	DAO Exempt	NON-ATTORNEY	Religious exemption or accommodation	extension til 2/22 due to covid illness;	sumitted letter of resignation	Retired 4/2	Separated
12	CONF.	CONFIDENTIAL	DAO Exempt	ATTORNEY	Exemption for medical reasons	no documents submitted	CM/ML/CET/RL met with CONF on 3/4/22	Provided proof of vaccination on 6/2	Active
1	CONF.	CONFIDENTIAL	DC33	CLERK	Exemption for medical reasons	submitted medical form			Active
2	CONF.	CONFIDENTIAL	DC33	CLERK	Religious exemption or accommodation	submitted religious form			Active
3	CONF.	CONFIDENTIAL	DC33	CLERK	Religious exemption or accommodation	submitted religious form	Approved by OLR		Active
4	CONF.	CONFIDENTIAL	DC33	CLERK	Religious exemption or accommodation	submitted religious form	Approved by OLR		Active
5	CONF.	CONFIDENTIAL	DC33	CLERK	Religious exemption or accommodation	submitted religious form	Approved by OLR		Active
6	CONF.	CONFIDENTIAL	DC33	CLERK	Religious exemption or accommodation	no documents submitted			Active
1	CONF.	CONFIDENTIAL	FOP	County Detective	Religious exemption or accommodation	No documents submitted	Denied by OLR, appealing		Active
2	CONF.	CONFIDENTIAL	FOP	County Detective	Religious exemption or accommodation	No documents submitted	Approved by OLR		Active
3	CONF.	CONFIDENTIAL	FOP	County Detective	Religious exemption or accommodation	No documents submitted	Approved by OLR		Active
4	CONF.	CONFIDENTIAL	FOP	County Detective	Religious exemption or accommodation	No documents submitted	Approved by OLR		Active